

# **EXHIBIT C**

**Orrick, Herrington & Sutcliffe LLP****Shipment Receipt**

Vendor: FedEx  
 Account: [REDACTED]  
 Invoice: 757012444  
 Date: Fri, Jul 22 2011  
 Items: 1  
**Total: \$ 6.98**

Invoice Number	Reference	Client-Matter
Service	Timekeeper ID	Client ID-Matter ID
Airbill	Sender	Recipient
757012444	0016069 002012 013366	Facebook, Inc.-Facebook v. Power Ventures, Inc.
FedEx 2Day (Code: AE) 794975138403	013366 Megan Beardsley	0016069-002012 Burson & Fisher, P A
Thu, Jul 14 2011	Orrick Herrington & Sutcliffe	L Fisher
Mon, Jul 18 2011 02:26 PM	Megan Beardsley 1000 Marsh Road MENLO PARK, CA 94025 US	2121 N Calif Blvd Ste 1010 WALNUT CREEK, CA 94596 US

**Shipping Charges: \$ 6.98**

Dis# 320 89954

**Orrick, Herrington & Sutcliffe LLP****Invoice Details****757012444****FedEx**

<b>Invoice</b>	<b>Export to Billing and Remittance</b>
Number: 757012444	Export File Name: FEDEX_110802100801.dat
Date: 07/22/2011	Export Date: 08/02/2011
Terms: 15 days	Export User: HLR
No. of Transactions: 145	Remit Status: Not Remitted
No. of Challenges: 0	Remit Date:
Master Acct: [REDACTED]	Transaction Ref. Number:
Payment Acct: [REDACTED]	Remit File Name:
	Remit User:



Invoice Amount:	2,973.14
Challenges:	- 0.00
Remit Amount:	<b>2,973.14</b>

ORRICK

ORRICK, HERRINGTON & SUTCLIFFE LLP  
405 HOWARD STREET  
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.  
Van Wert, OH  
For inquiries call:  
800-289-3557 option 1, option 2

Req. No. 1332465

19562

Date: 8/5/2011

PAY THE SUM OF 14,719 DOLLARS AND 52 CENTS\*\*\*\*\*

TO THE  
ORDER OF  
FEDERAL EXPRESS CORP  
P.O. BOX 7221  
PASADENA, CA 91109-7321

ORRICK, HERRINGTON &amp; SUTCLIFFE LLP

CHECK  
AMOUNT  
\$14,719.52\*

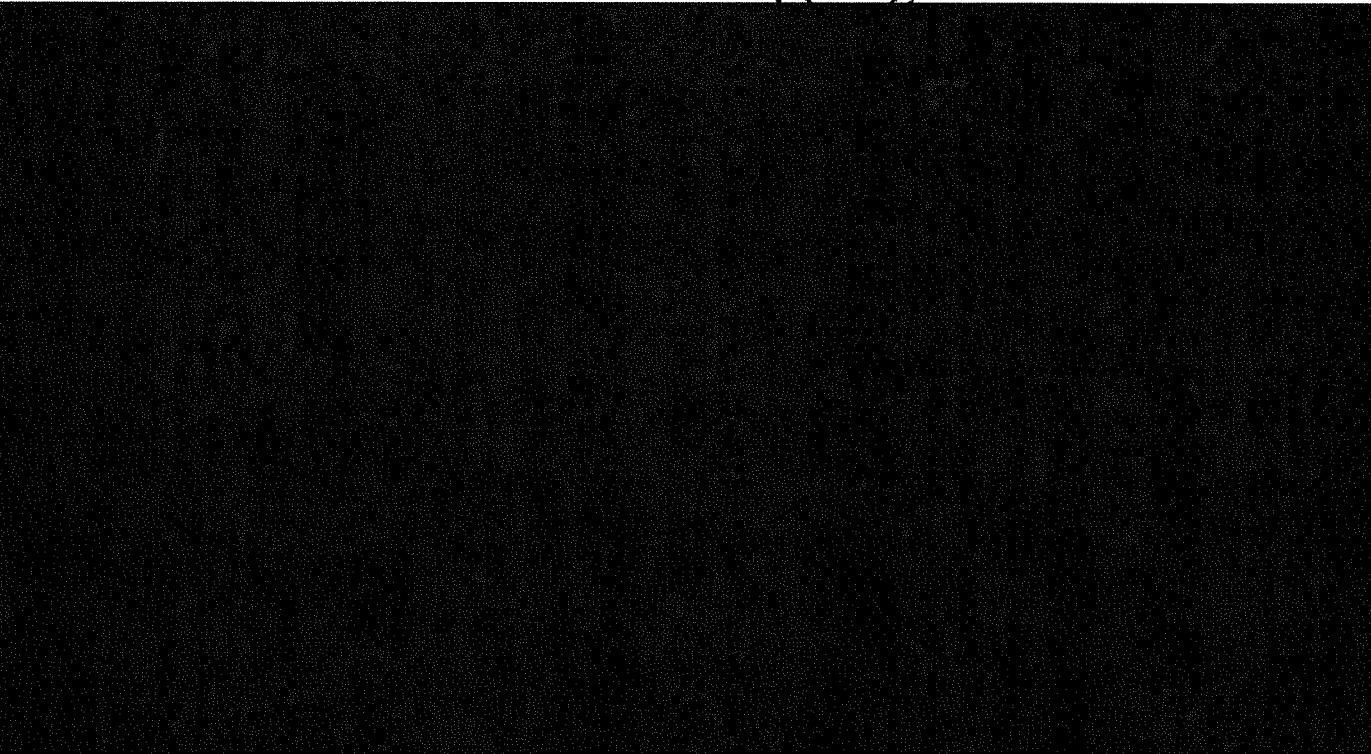
ORRICK, HERRINGTON &amp; SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No. 1332465

No. 19562

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount



7/21/2011

757012444

FEDEXP

FIRM/ID#138080/HR

\$2,973.14

PLEASE DETACH BEFORE DEPOSITING  
NO OTHER RECEIPT NECESSARYORRICK, HERRINGTON & SUTCLIFFE LLP  
SAN FRANCISCO, CA 94105WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT  
IN FULL PAYMENT OF THE ITEMIZED AMOUNT

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount

Total Payment This Check: \$14,719.52

John J. Viegotsky

PLEASE DETACH BEFORE DEPOSITING  
NO OTHER RECEIPT NECESSARY.

ORRICK, HERRINGTON & SUTCLIFFE LLP  
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT  
IN FULL PAYMENT OF THE ITEMIZED AMOUNT.



**ADVANCED<sup>®</sup>**  
**DISCOVERY**

*Orange County ~ Chicago ~ Los Angeles ~ New York ~ Austin ~ Kansas City  
San Jose ~ Mountain View ~ San Francisco*

**Remit to:**  
**P.O. Box 415018**  
**Kansas City, MO 64141-0518**  
**877-876-7706**

## Invoice

Date	Invoice #
9/2/2011	B29032
Tax ID	

**Bill To**

Orrick, Herrington & Sutcliffe LLP  
1000 Marsh Road  
Menlo Park, CA 94025-1015

**Ship To**

---

Orrick, Herrington & Sutcliffe LLP  
1000 Marsh Road  
Menlo Park, CA 94025-1015

Job#	Terms	Due Date	Rep	Project Case Name	Client's Ref.#	Client Contact
MV001444	Net 30	10/2/2011	JP MV	Facebook v Power	16069-2012	Amy Dalton
Quantity	Description			Rate	Amount	
935 1	Electronic File Conversion - ESI to TIFF (per page) 1 EDD - Technical Time (per hour): Custom file naming			0.04 95.00	37.40T 95.00	



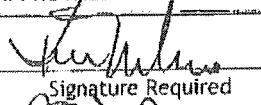
Q340761

	<b>Subtotal</b>	\$132.40
<b>Signature:</b>	<b>Sales Tax (8.25%)</b>	\$3.09
	<b>Invoice Total</b>	\$135.49
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$135.49

TERMS: This invoice is due and payable within 30 days of invoice date and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Advanced Discovery. Your signature above is an agreement that the above described work has been authorized and received.

ORRICK

## PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO:	Advanced Discovery		AMOUNT:	\$135.49
MAILING ADDRESS:	P.O. Box 415018		CURRENCY:	USD-U.S. Dollars
STREET:			PAYMENT TYPE:	Check
CITY:	Kansas City		Submit IRS form W9 for all new vendors.	
U. S. STATE	Missouri	PROVINCE	FEDERAL EIN #	(Organizations)
POSTAL/ZIP CODE	64141-5018	COUNTRY	SOCIAL SECURITY #	(Individuals)
BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".				
EMPLOYEE NO.:		BILLING ATTORNEY:	Chatterjee, Indra Neel	
EMPLOYEE NO.:		* PRACTICE GROUP LEADER:	Weiss, Gary E.	
CLIENT NO.:	16069	CLIENT NAME:	Facebook, Inc.	
MATTER NO.:	2012	MATTER NAME:	Power Ventures	
BUSINESS PURPOSE: Production assistance (Advance Discovery Invoice No. B29032)				
HARD DISBURSEMENT CODE(S):	Outside Reproduction Service (OSREP);		OFFICE:	SV
SPECIAL DELIVERY INSTRUCTIONS:	Mail to payee	9/30/2011	Date Needed by	(call info) Name
			Phone	Ext.
APPROVALS				
REQUESTED BY:	Mudurian, Karen N. Name	 Signature Required		Employee No. _____ 9/8/2010 Date _____
APPROVED BY:	Name	 Signature Required	Employee No. _____	Date _____
* APPROVED BY FOR PRACTICE AREA:	Name	Signature Required	Employee No. _____	Date _____

**E**NTER BY: SEP 16 2011  
**BY:** PROV LEVEL: CLIENT DISBURSEMENTS  
\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader\*  
\*Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

RECEIVED  
SEP 16 2011  
ACCOUNTS PAYABLE



ORRICK, HERRINGTON & SUTCLIFFE LLP  
400 HOWARD STREET  
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.  
Van Wert, OH  
For inquiries call:  
800-289-3657 option 1, option 2

21832

Req. No. 1339079

Date: 9/16/2011

PAY THE SUM OF 462 DOLLARS AND 89 CENTS\*\*\*\*\*

CHECK  
AMOUNT  
\$462.89\*

TO THE ORDER OF ADVANCED DISCOVERY, LLC  
P.O. BOX 415018  
KANSAS CITY, MO 64141-0518

ORRICK, HERRINGTON &amp; SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No. 1339079



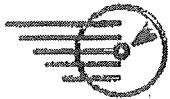
No. 21832

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
9/2/2011	B29032	ADDISC	CA SV S#139997/ SA, production assistance Total Payment This Check:	\$135.49 \$462.89

PLEASE DETACH BEFORE DEPOSITING  
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP  
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT  
IN FULL PAYMENT OF THE ITEMIZED AMOUNT



**ADVANCED  
DISCOVERY**

*Orange County ~ Chicago ~ Los Angeles ~ Austin ~ Kansas City  
San Jose ~ Mountain View ~ San Francisco ~ Century City*

**Remit to:**

P.O. Box 415018  
Kansas City, MO 64141-0518  
877-876-7706

## Invoice

Date	Invoice #
9/27/2011	B31805
Tax ID	

<b>Bill To</b>	<b>Ship To</b>
Orrick, Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025-1015	Orrick, Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025-1015



## PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO:	Advanced Discovery			AMOUNT:	\$168.71
MAILING ADDRESS:	P.O. Box 41-5018			CURRENCY:	USD-U.S. Dollars
STREET:				PAYMENT TYPE:	Check
CITY:	Kansas City			Submit IRS form W9 for all new vendors.	
U. S. STATE	MO	PROVINCE		FEDERAL EIN # (Organizations)	
POSTAL/ZIP CODE	64141	COUNTRY	USA	SOCIAL SECURITY # (Individuals)	
BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".					
EMPLOYEE NO.:	BILLING ATTORNEY:				
EMPLOYEE NO.:	* PRACTICE GROUP LEADER:				
CLIENT NO.:	16069	CLIENT NAME:	Facebook		
MATTER NO.:	2012	MATTER NAME:	Facebook v. Power		
BUSINESS PURPOSE:	Electronic file conversation				
HARD DISBURSEMENT CODE(S):				OFFICE:	SV
SPECIAL DELIVERY INSTRUCTIONS:	Mail to payee				
	Date Needed by	(call info)	Name	Phone	Ext.
APPROVALS					
REQUESTED BY:	Amy Dalton	<input type="checkbox"/>		Employee No.	2/9/2012
	Name	Signature Required			Date
APPROVED BY:	Barbara Whiteley		<input type="checkbox"/>	Employee No.	2/9/2012
	Name	Signature Required			Date
* APPROVED BY FOR PRACTICE AREA:	Name	Signature Required	Employee No.	Date	

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader\*

\* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

ENTERED FEB 22 2012

RECEIVED FEB 10 2012

**Beatty, Thomas Joseph**

**From:** Works [worksnoreply@works.com] on behalf of Orrick, Herrington & Sutcliffe LLP [remittanceadvice@works.com]  
**Sent:** Wednesday, February 29, 2012 3:42 PM  
**To:** ltutor@advanceddiscovery.com, mtatum@advanceddiscovery.com  
**Subject:** Orrick, Herrington & Sutcliffe LLP Remittance / Advanced Discovery, LLC

Remittance Advice for Advanced Discovery, LLC / ADDISC-123357. To receive payment for the invoice(s) below, please draft the total amount of

**\$16,371.56 AS A SINGLE TRANSACTION**

on your dedicated Company VISA card with the account number [REDACTED] and expiration date [REDACTED]. If your merchant terminal imposes a lower transaction limit, please process multiple drafts in the largest dollar increments accepted by your merchant terminal totaling \$16,371.56. By charging the amount shown as a single transaction within three business days you will significantly reduce the possibility of payment complications.

If you have any questions, need assistance or wish to no longer receive this via secure email please reply via e-mail to WHAccountsPayable@orrick.com or call 304-231-2702.

Invoice	Date	Amount
B31805	2011-09-27	\$168.71 ←

**TOTAL:** \$16,371.56

Orrick record identifiers: REQ00001156 , 1367219

Thank You,  
Orrick Accounts Payable

## Orrick, Herrington &amp; Sutcliffe LLP



## Shipment Receipt

FedEx

766140885  
 Fri, Oct 14 2011  
 1  
 19.60

Vendor:  
 Account:  
 Invoice:  
 Date:  
 Items:  
 Total: \$

Invoice Number	Reference	Client-Matter
Service	Timekeeper ID	Client ID-Matter ID
Airbill	Sender	Recipient
Picked Up		
Delivered		
766140885	0016069 002012 013366	Facebook, Inc.-Facebook v. Power Ventures, Inc.
FedEx Standard Overnight (Code: ST)	013366	0016069-002012
797600335295	Megan Beardsley	Bursor & Fisher, P A
Thu, Oct 06 2011	Orrick Herrington & Sutcliffe	L Fisher
Fri, Oct 07 2011 02:57 PM	Megan Beardsley	1990 N CALIFORNIA BLVD 940
	1000 Marsh Road	WALNUT CREEK, CA 94596 US
	MENLO PARK, CA 94025 US	

Shipping Charges: \$ 19.60

Dis. # 32402638

**Orrick, Herrington & Sutcliffe LLP****Invoice Details****766140885****FedEx**

<b>Invoice</b>	<b>Export to Billing and Remittance</b>
Number: 766140885	Export File Name: FEDEX_111024091021.dat
Date: 10/14/2011	Export Date: 10/24/2011
Terms: 15 days	Export User: HLR
No. of Transactions: 96	Remit Status: Not Remitted
No. of Challenges: 0	Remit Date:
Master Acct: [REDACTED]	Transaction Ref. Number:
Payment Acct: [REDACTED]	Remit File Name:
	Remit User:



Q345890

Invoice Amount:	1,663.53
Challenges:	- 0.00
<b>Remit Amount:</b>	<b>1,663.53</b>

ORRICK

ORRICK, HERRINGTON & SUTCLIFFE LLP  
405 HOWARD STREET  
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.  
Van Wert, OH  
For inquiries call:  
800-289-3557 option 1, option 2

Req. No. 1346057

24087

Date: 10/28/2011

58-382

412

PAY THE SUM OF 11,713 DOLLARS AND 13 CENTS\*\*\*\*\*

CHECK  
AMOUNT

\$11,713.13\*

ORRICK, HERRINGTON &amp; SUTCLIFFE LLP

TO THE  
ORDER OF  
FEDERAL EXPRESS CORP  
P.O. BOX 7221  
PASADENA, CA 91109-7321

VOID AFTER 180 DAYS

Req. No. 1346057

No. 24087

Date

Invoice #

Vendor ID

VENDOR/PAYEE/NARRATIVE

Amount



10/13/2011

766140885

FEDEXP

FIRM/ID#140720/HR

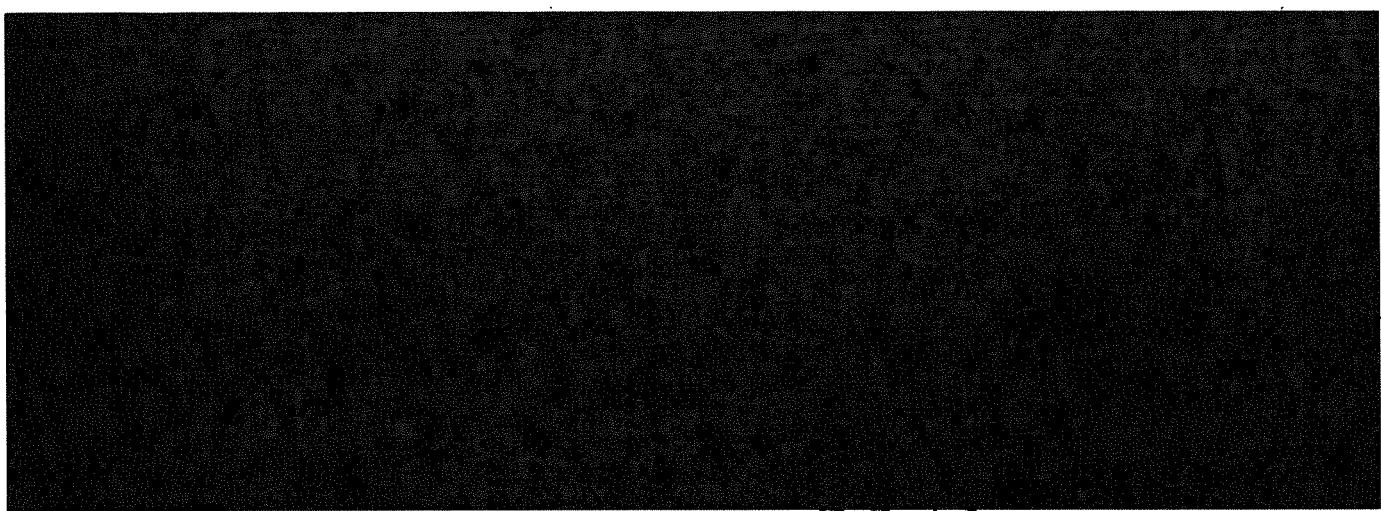
\$1,663.53

PLEASE DETACH BEFORE DEPOSITING  
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP  
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT  
IN FULL PAYMENT OF THE ITEMIZED AMOUNT

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
------	-----------	-----------	------------------------	--------



Total Payment This Check: \$11,713.13

OK #24087

Legal

PLEASE DETACH BEFORE DEPOSITING  
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP  
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT  
IN FULL PAYMENT OF THE ITEMIZED AMOUNT



Freeman, Nellis L.

From: Dalton, Amy  
Sent: Tuesday, October 25, 2011 11:07 AM  
To: SV\_IS  
Subject: External Hard drive

Hi – I need an external hard drive big enough to fit 109 GB. I need to get a copy of some data to our experts ASAP.

Billing # is 16069-2012 (Facebook v. Power)

Thanks,

Amy

OFFICE DEPOT Store #978  
1761 East Bayshore Rd.  
East Palo Alto, CA 94303  
(650) 327-7600  
10/25/2011 11:31 AM 12:43 PM  
STR 978 (REG4) TRN 4329 EHP 263541  
  
SALE  
Product ID Description Total  
307014 4DRV, PORT, 500GB, BLK \$410.97 SS  
3 @ 136.99  
Subtotal: \$410.97  
Sales Tax: 33.91  
Total: \$444.88  
  
\*\*\*\*\*  
Shop online at [www.officedepot.com](http://www.officedepot.com)



22TPX9PQ65188BBM

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Visit [www.officedepot.com/feedback](http://www.officedepot.com/feedback)

Thanks for shopping at Office Depot.

#32656608



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DISCOVERY**

*Orange County ~ Chicago ~ Los Angeles ~ Austin ~ Kansas City  
San Jose ~ Mountain View ~ San Francisco ~ Century City*

**Remit to:**  
P.O. Box 415018  
Kansas City, MO 64141-0518  
877-876-7706

## Invoice

Date	Invoice #
11/10/2011	B37218
Tax ID	[REDACTED]

**Bill To**

---

Orrick, Herrington & Sutcliffe LLP  
1000 Marsh Road  
Menlo Park, CA 94025-1015

**Ship To**

Orrick, Herrington & Sutcliffe LLP  
1000 Marsh Road  
Menlo Park, CA 94025-1015

Job#	Terms	Due Date	Rep	Project Case Name	Client's Ref.#	Client Contact
MV001920	Net 30	12/10/2011	JP MV	Facebook	16069-2020- 2012	Megan Beardsley
Quantity	Description			Rate	Amount	
3.8	Forensic Services - Data Collection (per hour)			300.00	1,140.00	
 Q358491						
<b>Subtotal</b> \$1,140.00						
<b>Sales Tax (8.25%)</b> \$0.00						
<b>Invoice Total</b> \$1,140.00						
<b>Payments/Credits</b> \$0.00						
<b>Balance Due</b> \$1,140.00						
<b>Signature:</b>						
TERMS: This invoice is due and payable within 30 days of invoice date and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Advanced Discovery. Your signature above is an agreement that the above described work has been authorized and received.						

**TERMS:** This invoice is due and payable within 30 days of invoice date and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Advanced Discovery. Your signature above is an agreement that the above described work has been authorized and received.

ORRICK

LWWS

## PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO:	Advanced Discovery			AMOUNT:	\$10,685.62
MAILING ADDRESS:	P.O. Box 415018			CURRENCY:	USD-U.S. Dollars
STREET:				PAYMENT TYPE:	Check
CITY:	Kansas City			Submit IRS form W9 for all new vendors.	
U. S. STATE	Missouri	PROVINCE		FEDERAL EIN #	(Organizations)
POSTAL/ZIP CODE	64141-5018	COUNTRY		SOCIAL SECURITY #	(Individuals)
BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".					
EMPLOYEE NO.:	[REDACTED]	BILLING ATTORNEY:	Chatterjee, Indra Neel		
EMPLOYEE NO.:	[REDACTED]	* PRACTICE GROUP LEADER:	Weiss, Gary E.		
CLIENT NO.:	16069	CLIENT NAME:	Facebook, Inc.		
MATTER NO.:	2012	MATTER NAME:	Power Ventures		
BUSINESS PURPOSE:	Discovery Production Assistance (Advance Discovery Invoice No. B37210 and B37218)				
HARD DISBURSEMENT CODE(S):	Outside Reproduction Service (OSREP);			OFFICE:	SV
SPECIAL DELIVERY INSTRUCTIONS:	Mail to payee	12/30/2011	Date Needed by	(call info) Name	Phone
					Ext.

## APPROVALS

REQUESTED BY:	Mudurian, Karen N. Name	[REDACTED] Signature Required	[REDACTED] Employee No.	12/21/2010 Date
APPROVED BY:	Chatterjee, Indra Neel Name	[REDACTED] Signature Required	[REDACTED] Employee No.	12/21/2010 Date
* APPROVED BY FOR PRACTICE AREA:	Guy, G. Hopkins Name	[REDACTED] Signature Required	[REDACTED] Employee No.	12/21/2010 Date

## APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader\*

RECEIVED

DEC 23 2011

ACCOUNTS PAYABLE

**ENTERED**  
 Practice Group  
 DEC 28 2011  
 BY: OHS WEST:261328788.1

**Beatty, Thomas Joseph**

---

**From:** Works [worksnoresponse@works.com] on behalf of Orrick, Herrington & Sutcliffe LLP  
**[remittanceadvice@works.com]**  
**Sent:** Thursday, January 19, 2012 8:54 AM  
**To:** ltutor@advanceddiscovery.com, mtatum@advanceddiscovery.com  
**Subject:** Orrick, Herrington & Sutcliffe LLP Remittance / Advanced Discovery, LLC

Remittance Advice for Advanced Discovery, LLC / ADDISC-123357. To receive payment for the invoice(s) below, please draft the total amount of

\$10,685.62 AS A SINGLE TRANSACTION

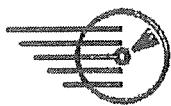
on your dedicated Company VISA card with the account number [REDACTED] and expiration date [REDACTED]. If your merchant terminal imposes a lower transaction limit, please process multiple drafts in the largest dollar increments accepted by your merchant terminal totaling \$10,685.62. By charging the amount shown as a single transaction within three business days you will significantly reduce the possibility of payment complications.

If you have any questions, need assistance or wish to no longer receive this via secure email please reply via e-mail to WHAccountsPayable@orrick.com or call 304-231-2702.

Invoice	Date	Amount
B37218	2011-11-10	\$1,140.00 ↘
<b>TOTAL:</b>		<b>\$10,685.62</b>

Orrick record identifiers: REQ00001058 , 1358719

Thank You,  
Orrick Accounts Payable



**ADVANCED<sup>TM</sup>**  
**DISCOVERY**

Orange County ~ Chicago ~ Los Angeles ~ Austin ~ Kansas City  
San Jose ~ Mountain View ~ San Francisco ~ Century City

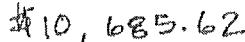
## Remit to:

P.O. Box 415018  
Kansas City, MO 64141-0518  
877-876-7706

**Invoice**

Date	Invoice #
11/23/2011	B37210.
Tax ID	[REDACTED]

Bill To	Ship To
Orrick, Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025-1015	Orrick, Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025-1015

Job#	Terms	Due Date	Rep	Project Case Name	Client's Ref.#	Client Contact			
MV001995	Net 30	12/23/2011	JP MV	Facebook v Power	16069-39007 2812	Amy Dalton			
Quantity	Description			Rate	Amount				
25,554	OCR (Optical Character Recognition) Electronic Data Discovery- Deduplication-Search Terms: Culling			0.02	\$11.08T				
35				50.00	1,750.00				
1	Hard Drive			150.00	150.00T				
24	Native File Processing; includes metadata and text extraction with native file links - per GB			295.00	7,080.00				
	 Q358488								
									
					<b>Subtotal</b>	\$9,491.08			
					<b>Sales Tax (8.25%)</b>	\$54.54			
					<b>Invoice Total</b>	\$9,545.62			
					<b>Payments/Credits</b>	\$0.00			
					<b>Balance Due</b>	\$9,545.62			

**Signature:**

TERMS: This invoice is due and payable within 30 days of invoice date and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Advanced Discovery. Your signature above is an agreement that the above described work has been authorized and received.

O  
ORRICK

2mws

## PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO:	Advanced Discovery			AMOUNT:	\$10,685.62
MAILING ADDRESS:	P.O. Box 415018			CURRENCY:	USD-U.S. Dollars
STREET:				PAYMENT TYPE:	Check
CITY:	Kansas City			Submit IRS form W9 for all new vendors.	
U. S. STATE	Missouri	PROVINCE		FEDERAL EIN #	(Organizations)
POSTAL/ZIP CODE	64141-5018	COUNTRY		SOCIAL SECURITY #	(Individuals)
BILLABLE:	DO NOT use a firm chargeable number, i.e. any number beginning with a "1".				
EMPLOYEE NO.:	■■■■■	BILLING ATTORNEY:	Chatterjee, Indra Neel		
EMPLOYEE NO.:	■■■■■	* PRACTICE GROUP LEADER:	Weiss, Gary E.		
CLIENT NO.:	16069	CLIENT NAME:	Facebook, Inc.		
MATTER NO.:	2012	MATTER NAME:	Power Ventures		
BUSINESS PURPOSE:	Discovery Production Assistance (Advance Discovery Invoice No. B37210 and B37218)				

HARD DISBURSEMENT  
CODE(S): Outside Reproduction Service (OSREP); OFFICE: SV

SPECIAL DELIVERY  
INSTRUCTIONS: Mail to payee 12/30/2011  
Date Needed by (call info) Name Phone Ext.

### APPROVALS

REQUESTED BY: Mudurian, Karen N. ✓ Signature Required Employee No. ■■■■■ 12/21/2010 Date

Name

APPROVED BY: Chatterjee, Indra Neel ✓ Signature Required Employee No. ■■■■■ 12/21/2010 Date

Name

\* APPROVED BY FOR  
PRACTICE AREA: Guy, G. Hopkins ✓ Signature Required Employee No. ■■■■■ 12/21/2010 Date

Name

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader\*

RECEIVED

DEC 23 2011

ACCOUNTS PAYABLE

ENTERED  
Practice Group  
BY: OHS WEST:2613287881  
DEC 28 2011

**Beatty, Thomas Joseph**

**From:** Works [worksnoreply@works.com] on behalf of Orrick, Herrington & Sutcliffe LLP  
[remittanceadvice@works.com]  
**Sent:** Thursday, January 19, 2012 8:54 AM  
**To:** ltutor@advanceddiscovery.com, mtatum@advanceddiscovery.com  
**Subject:** Orrick, Herrington & Sutcliffe LLP Remittance / Advanced Discovery, LLC

Remittance Advice for Advanced Discovery, LLC / ADDISC-123357. To receive payment for the invoice(s) below, please draft the total amount of

\$10,685.62 AS A SINGLE TRANSACTION

on your dedicated Company VISA card with the account number [REDACTED] and expiration date [REDACTED]. If your merchant terminal imposes a lower transaction limit, please process multiple drafts in the largest dollar increments accepted by your merchant terminal totaling \$10,685.62. By charging the amount shown as a single transaction within three business days you will significantly reduce the possibility of payment complications.

If you have any questions, need assistance or wish to no longer receive this via secure email please reply via e-mail to WHAccountsPayable@orrick.com or call 304-231-2702.

Invoice	Date	Amount
B37210	2011-11-23	\$9,545.62 ↵
TOTAL:		\$10,685.62

Orrick record identifiers: REQ00001058 , 1358719

Thank You,  
Orrick Accounts Payable

## Orrick, Herrington &amp; Sutcliffe LLP



## Shipment Receipt

FedEx

Vendor: [REDACTED]  
 Account: [REDACTED]  
 Invoice: 777244816  
 Date: Fri, Jan 27 2012  
 Items: 1  
 Total: \$ 9.04

Invoice Number	Reference	Client-Matter
Service	Timekeeper ID	Client ID-Matter ID
Airbill	Sender	Recipient
777244816	0016069 002012 013366	Facebook, Inc.-Facebook v. Power Ventures, Inc.
FedEx Standard Overnight® (Code: ST) 797956208017 Tue, Jan 17 2012 Thu, Jan 19 2012 01:13 PM	013366 Megan Beardsley Orrick Herrington & Sutcliffe Megan Beardsley 1000 Marsh Road MENLO PARK, CA 94025 US	0016069-002012 Burson & Fisher, P A L Fisher 2121 N California Blvd Ste 101 WALNUT CREEK, CA 94596 US

Shipping Charges: \$ 9.04

Dis. # 32818234

**Orrick, Herrington & Sutcliffe LLP****Invoice Details****777244816****FedEx**

<b>Invoice</b>	<b>Export to Billing and Remittance</b>
Number: 777244816	Export File Name: FEDEX_120209130235.dat
Date: 01/27/2012	Export Date: 02/09/2012
Terms: 15 days	Export User: OHSNT\HLR
No. of Transactions: 147	Remit Status: Not Remitted
No. of Challenges: 0	Remit Date:
Master Acct: [REDACTED]	Transaction Ref. Number:
Payment Acct: [REDACTED]	Remit File Name:
	Remit User:



Q369353

Invoice Amount:	2,601.67
Challenges:	- 0.00
<b>Remit Amount:</b>	<b>2,601.67</b>

O  
O R R I C K

ORRICK, HERRINGTON & SUTCLIFFE LLP  
405 HOWARD STREET  
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.  
Van Wert, OH  
For Inquiries call:  
800-289-3557 option 1, option 2

30069  
Req. No. 1363617  
56-382  
412  
Date: 2/10/2012

PAY THE SUM OF 14,398 DOLLARS AND 85 CENTS\*\*\*\*\*

CHECK AMOUNT \$14,398.85\*

TO THE ORDER OF  
FEDERAL EXPRESS CORP  
P.O. BOX 7221  
PASADENA, CA 91109-7321

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No. 1363617



No. 30069

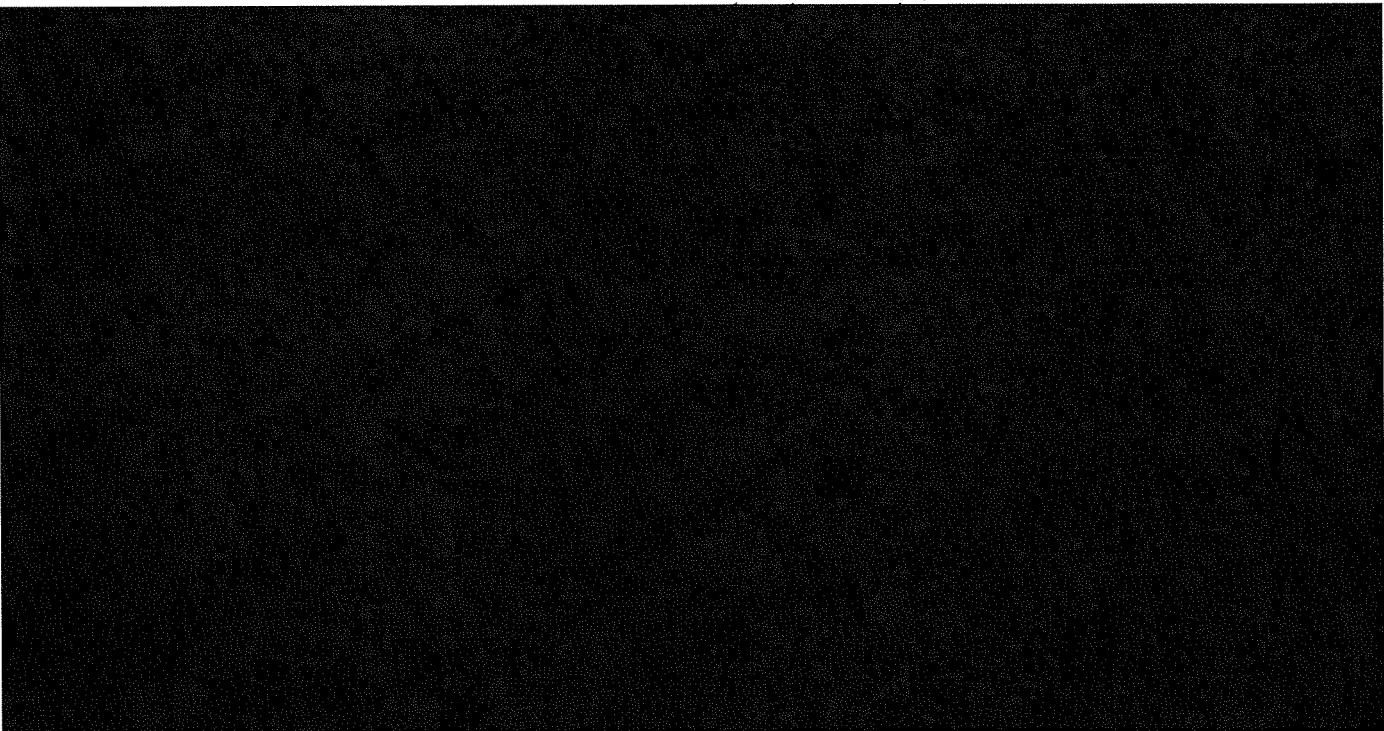
Date

Invoice #

Vendor ID

VENDOR/PAYEE/NARRATIVE

Amount



1/26/2012

777244816

FEDEXP

FIRM/ID#146893/HR

\$2,601.67

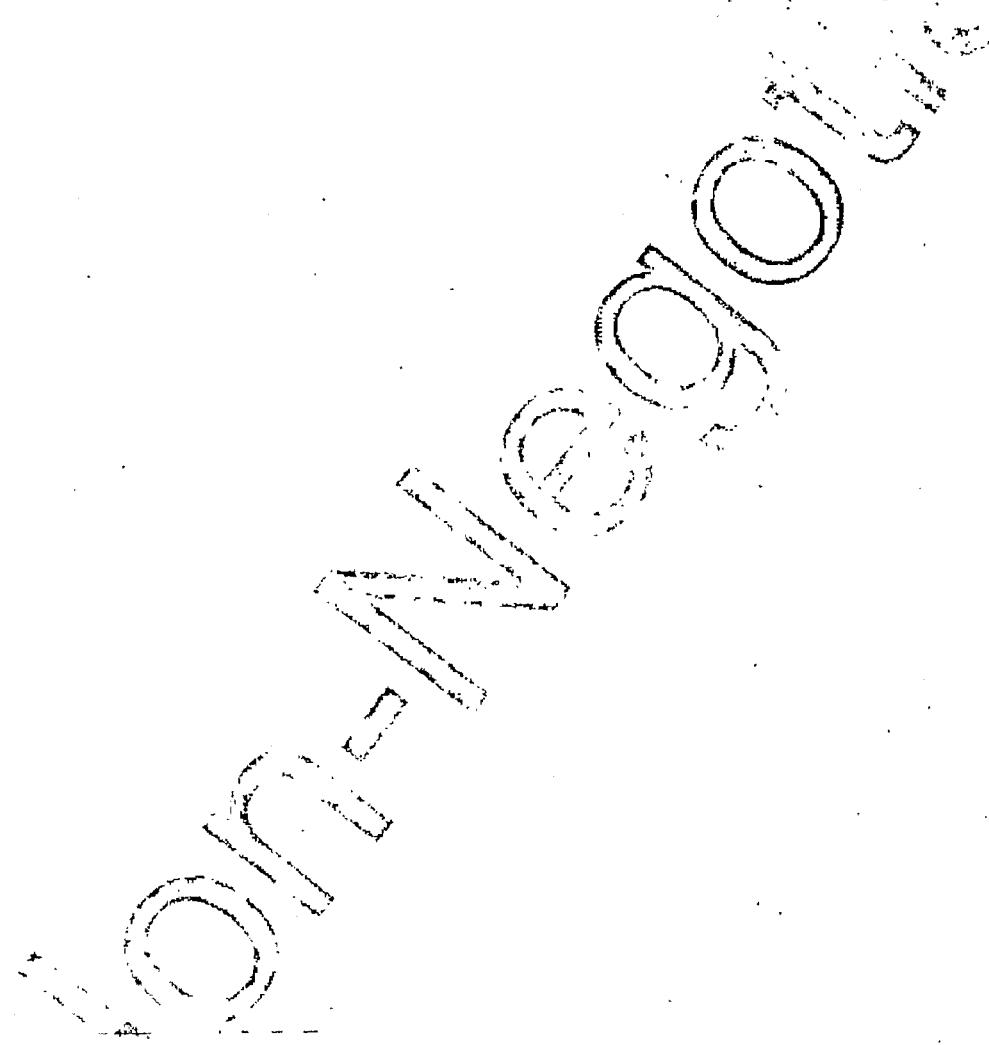
PLEASE DETACH BEFORE DEPOSITING  
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP  
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT  
IN FULL PAYMENT OF THE ITEMIZED ACCT

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount

Total Payment This Check: \$14,398.85



PLEASE DETACH BEFORE DEPOSITING  
NO OTHER RECEIPT NECESSARY

ORACK, HERRINGTON & SUTCLIFFE LLP  
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT  
IN FULL PAYMENT OF THE ITEMIZED AMOUNT



**ADVANCED<sup>TM</sup>**  
**DISCOVERY**

*Orange County ~ Chicago ~ Los Angeles ~ Austin ~ Kansas City  
San Jose ~ Mountain View ~ San Francisco ~ Century City*

## Remit to:

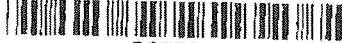
P.O. Box 415018  
Kansas City, MO 64141-0518  
877-876-7706

**Invoice**

Date	Invoice #
2/29/2012	B45272
	Tax ID [REDACTED]

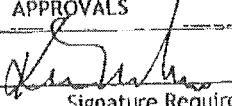
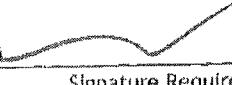
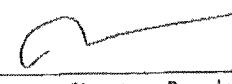
<b>Bill To</b>
Orrick, Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025-1015

<b>Ship To</b>
Orrick, Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025-1015

Job#	Terms	Due Date	Rep	Project Case Name	Client's Ref.#	Client Contact			
MV002416	Net 30	3/30/2012	JP MV	Facebook/Power	15906-2006	Amy Dalton			
<b>Quantity</b>		<b>Description</b>			<b>Rate</b>	<b>Amount</b>			
16,635		EDD - OCR (Optical Character Recognition)			0.02	332.70T			
1 Hard Drive					125.00	125.00T			
54.1 Native File Processing; includes metadata and text extraction with native file links - per GB					275.00	14,877.50			
10 Forensic Services - Data Restoration, Conversion, Manipulation (per hour)					300.00	3,000.00			
 Q377083									
					<b>Subtotal</b>	\$18,335.20			
<b>Signature:</b>					<b>Sales Tax (8.25%)</b>	\$37.76			
					<b>Invoice Total</b>	\$18,372.96			
					<b>Payments/Credits</b>	\$0.00			
					<b>Balance Due</b>	\$18,372.96			

TERMS: This invoice is due and payable within 30 days of invoice date and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Advanced Discovery. Your signature above is an agreement that the above described work has been authorized and received.

O  
ORRICK**PAY NOW - INCLUDE ON PREBILL****PAYMENT AND FUNDS REQUEST FORM - Billable**

PAYABLE TO:	Advanced Discovery			AMOUNT:	\$18,372.96
MAILING ADDRESS:	P.O. Box 415018			CURRENCY:	USD-U.S. Dollars
STREET:				PAYMENT TYPE:	Check
CITY:	Kansas City			Submit IRS form W9 for all new vendors.	
U. S. STATE	Missouri	PROVINCE	FEDERAL EIN # (Organizations)		
POSTAL/ZIP CODE	64141-5018	COUNTRY	SOCIAL SECURITY # (Individuals)		
BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".					
EMPLOYEE NO.:	[REDACTED]	BILLING ATTORNEY:	Chatterjee, Indra Neel		
EMPLOYEE NO.:	[REDACTED]	* PRACTICE GROUP LEADER:	Chatterjee, Indra Neel		
CLIENT NO.:	16069	CLIENT NAME:	Facebook, Inc.		
MATTER NO.:	2012	MATTER NAME:	Power Ventures		
BUSINESS PURPOSE:	Discovery Production Assistance (Advance Discovery Invoice No. B45272)				
HARD DISBURSEMENT CODE(S):	Outside Reproduction Service (OSREP);			OFFICE:	SV
SPECIAL DELIVERY INSTRUCTIONS:	Mail to payee	03/19/2012	Date Needed by	(call info) Name	Phone Ext.
<b>APPROVALS</b>					
REQUESTED BY:	Mudurian, Karen N. Name			Employee No.	03/14/2012 Date
APPROVED BY:	Chatterjee, Indra Neel Name			Employee No.	03/14/2012 Date
* APPROVED BY FOR PRACTICE AREA:	Chatterjee, Indra Neel Name			Employee No.	03/14/2012 Date

## APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader\*

\* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

ENTERED MAR 21 2012

RECEIVED MAR 19 2012

**Beatty, Thomas Joseph**

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**From:** Works [worksnoresponse@works.com] on behalf of Orrick, Herrington & Sutcliffe LLP  
**[remittanceadvice@works.com]**  
**Sent:** Wednesday, March 21, 2012 3:05 PM  
**To:** ltutor@advanceddiscovery.com, mtatum@advanceddiscovery.com  
**Subject:** Orrick, Herrington & Sutcliffe LLP Remittance / Advanced Discovery, LLC

Remittance Advice for Advanced Discovery, LLC / ADDISC-123357. To receive payment for the invoice(s) below, please draft the total amount of

\$18,372.96 AS A SINGLE TRANSACTION

on your dedicated Company VISA card with the account number [REDACTED] and expiration date [REDACTED]. If your merchant terminal imposes a lower transaction limit, please process multiple drafts in the largest dollar increments accepted by your merchant terminal totaling \$18,372.96. By charging the amount shown as a single transaction within three business days you will significantly reduce the possibility of payment complications.

If you have any questions, need assistance or wish to no longer receive this via secure email please reply via e-mail to WHAccountsPayable@orrick.com or call 304-231-2702.

Invoice	Date	Amount
B45272	2012-02-29	\$18,372.96 ←
TOTAL:		\$18,372.96

Orrick record identifiers: REQ00001190 , 1370739

Thank You,  
Orrick Accounts Payable



**ADVANCED<sup>TM</sup>**  
**DISCOVERY**

*Chicago ~ Orange County ~ San Jose ~ Mountain View ~ San Francisco ~ Los Angeles ~ Century City  
Austin ~ Dallas ~ Kansas City ~ New York ~ Washington DC*

## Invoice

**Remit to:**  
**P.O. Box 3173**  
**Wichita, KS 67202-3173**  
**877-876-7706**

Date	Invoice #
9/12/2013	B96474
Tax ID: [REDACTED]	

Bill To	Ship To
Orrick, Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025-1015	Orrick, Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025-1015



## PAY NOW - INCLUDE ON PREBILL

### **PAYMENT AND FUNDS REQUEST FORM - Billable**

PAYABLE TO:	Advanced Discovery	AMOUNT:	\$685.94
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MAILING ADDRESS:	P.O. Box 3173	CURRENCY:	USD-U.S. Dollars
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STREET:	Submit IRS form W9 for all new vendors.		
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CITY:	Wichita	FEDERAL EIN #	(Organizations)
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U. S. STATE	Kansas	PROVINCE	
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POSTAL/ZIP CODE	67202-3173	COUNTRY	SOCIAL SECURITY #
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(Individuals)	
---------------	--

BILLABLE: *DO NOT use a firm chargeable number, i.e. any number beginning with a "1".*

EMPLOYEE NO.:	[REDACTED]	BILLING ATTORNEY:	Chatterjee, Indra Neel
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EMPLOYEE NO.:	[REDACTED]	* PRACTICE GROUP LEADER:	Chatterjee, Indra Neel
---------------	------------	--------------------------	------------------------

CLIENT NO.:	16069	CLIENT NAME:	Facebook, Inc.
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MATTER NO.:	2012	MATTER NAME:	Power Ventures
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BUSINESS PURPOSE:	Discovery Production Assistance (Advance Discovery Invoice No. B96474)		
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HARD DISBURSEMENT CODE(S):	Outside Reproduction Service (OSREP);	OFFICE:	SV
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SPECIAL DELIVERY INSTRUCTIONS:	Mail to payee	10/10/2013	Date Needed by	(call info)	Name	Phone	Ext.
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#### APPROVALS

REQUESTED BY:	Mudurian, Karen N. Name		Employee No.	09/12/2013
---------------	----------------------------	--	--------------	------------

Signature Required

[REDACTED]

Date

APPROVED BY:	Chatterjee, Indra Neel Name		Employee No.	09/12/2013
--------------	--------------------------------	--	--------------	------------

Signature Required

[REDACTED]

Date

* APPROVED BY FOR PRACTICE AREA:	Chatterjee, Indra Neel Name		Employee No.	09/12/2013
----------------------------------	--------------------------------	--	--------------	------------

Signature Required

[REDACTED]

Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader\*

\* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

RECEIVED SEP 16 2013

ENTERED SEP 18 2013

**Beatty, Thomas Joseph**

**From:** Works [worksnoreply@works.com] on behalf of Orrick, Herrington & Sutcliffe LLP [remittanceadvice@works.com]  
**Sent:** Thursday, September 19, 2013 10:37 AM  
**To:** ltutor@advanceddiscovery.com, mtatum@advanceddiscovery.com  
**Subject:** Orrick, Herrington & Sutcliffe LLP Remittance / Advanced Discovery, LLC

Remittance Advice for Advanced Discovery, LLC / ADDISC-123357. To receive payment for the invoice(s) below, please draft the total amount of

**\$5,971.33 AS A SINGLE TRANSACTION**

on your dedicated Company VISA card with the account number [REDACTED] and expiration date [REDACTED]. If your merchant terminal imposes a lower transaction limit, please process multiple drafts in the largest dollar increments accepted by your merchant terminal totaling \$5,971.33. By charging the amount shown as a single transaction within three business days you will significantly reduce the possibility of payment complications.

If you have any questions, need assistance or wish to no longer receive this via secure email please reply via e-mail to [WHAcountsPayable@orrick.com](mailto:WHAcountsPayable@orrick.com) or call 304-231-2702.

Invoice	Date	Amount
[REDACTED]		
B96474	2013-09-12	\$685.94 ←
<b>TOTAL:</b>		<b>\$5,971.33</b>

Orrick record identifiers: REQ00001976 , 1461156

Thank You,  
Orrick Accounts Payable